

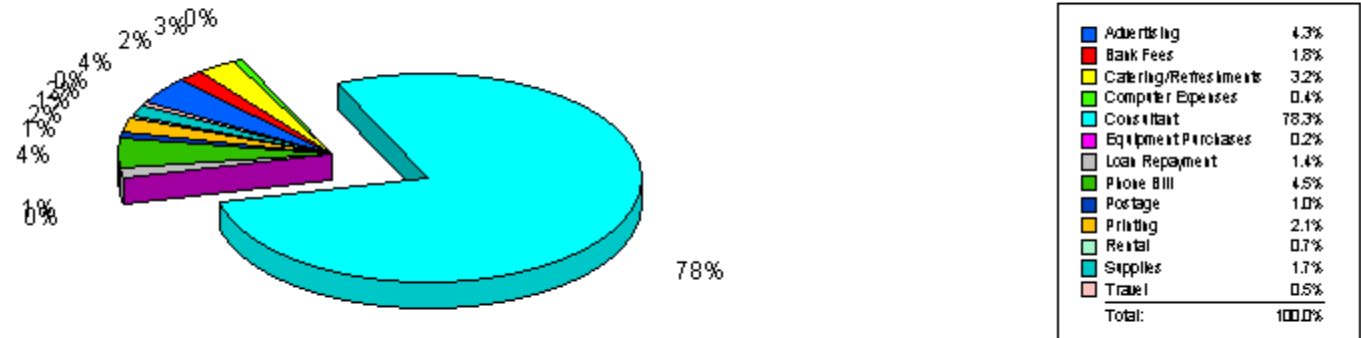
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Michael Brown for Mayor Committee

| | Amount Spent |
|-----------------------|--------------|
| Advertising | \$1,838.00 |
| Bank Fees | \$783.89 |
| Catering/Refreshments | \$1,390.55 |
| Computer Expenses | \$169.20 |
| Consultant | \$33,808.20 |
| Equipment Purchases | \$79.43 |
| Loan Repayment | \$621.57 |
| Phone Bill | \$1,940.70 |
| Postage | \$429.00 |
| Printing | \$900.00 |
| Rental | \$316.20 |
| Supplies | \$732.45 |
| Travel | \$195.19 |
| Total | \$43,204.38 |

Michael Brown for Mayor Committee



Note: This graph is a detail of expenditures reported by Michael Brown for Mayor Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|------------|---------------------|
| Advertising | | |
| DBA Metro Weekly | \$668.00 | 06/16/2006 |
| Pride Guide | \$445.00 | 07/12/2006 |
| Black Pride Guide | \$275.00 | 07/12/2006 |
| Ummah Endowment Fund | \$250.00 | 07/12/2006 |
| Us Helping Us | \$200.00 | 06/16/2006 |
| Subtotal | \$1,838.00 | |
| Percentage of Total Expenditure | 4.25% | |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Bank Fees | | |
| Wachovia | \$97.91 | 07/12/2006 |
| Wachovia | \$92.04 | 06/11/2006 |
| Wachovia | \$87.76 | 08/09/2006 |
| Nova Financial Merchant | \$69.50 | 07/03/2006 |
| Nova Financial Merchant | \$41.50 | 08/01/2006 |
| Wachovia | \$35.00 | 06/30/2006 |
| Wachovia | \$35.00 | 06/28/2006 |
| Wachovia | \$35.00 | 06/29/2006 |
| Wachovia | \$35.00 | 06/29/2006 |
| Wachovia | \$35.00 | 06/29/2006 |
| Wachovia | \$35.00 | 06/29/2006 |
| Wachovia | \$35.00 | 06/29/2006 |
| Wachovia | \$35.00 | 06/30/2006 |
| Wachovia | \$35.00 | 06/30/2006 |
| Wachovia | \$35.00 | 06/30/2006 |
| Wachovia | \$15.21 | 08/09/2006 |
| Wachovia | \$13.47 | 07/12/2006 |
| American Express | \$5.00 | 07/05/2006 |
| American Express | \$5.00 | 08/03/2006 |
| American Express | \$4.50 | 07/17/2006 |
| Wachovia | \$2.00 | 06/23/2006 |
| Subtotal | \$783.89 | |
| Percentage of Total Expenditure | 1.81% | |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Catering/Refreshments | | |
| Daniels, Frederick | \$582.00 | 08/09/2006 |
| Key, Craig | \$443.45 | 06/21/2006 |
| Morton's Steakhouse | \$187.00 | 07/27/2006 |
| Lauriol Plaza | \$100.00 | 07/31/2006 |
| Giant Food Stores | \$45.10 | 06/29/2006 |
| Mr. Henry's | \$33.00 | 06/23/2006 |
| Subtotal | \$1,390.55 | |
| Percentage of Total Expenditure | 3.22% | |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Computer Expenses | | |
| Media Marketing | \$100.00 | 06/21/2006 |
| Media Marketing | \$60.00 | 07/10/2006 |
| GoDaddy.com | \$9.20 | 07/06/2006 |
| Subtotal | \$169.20 | |
| Percentage of Total Expenditure | 0.39% | |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|------------------------|------------|---------------------|
| Consultant | | |
| Redding Communications | \$4,100.00 | 07/06/2006 |
| Bellanca, Amy | \$3,000.00 | 06/26/2006 |
| Redding Communications | \$2,645.20 | 07/31/2006 |
| Sanders, Reggie | \$2,000.00 | 08/08/2006 |
| Political CFO""s Inc. | \$1,000.00 | 07/06/2006 |
| Political CFO""s Inc. | \$513.69 | 07/12/2006 |
| Political CFO"s Inc. | \$500.00 | 06/26/2006 |
| Political CFO""s Inc. | \$500.00 | 07/21/2006 |
| Political CFO""s Inc. | \$500.00 | 07/31/2006 |
| Political CFO""s Inc. | \$500.00 | 08/09/2006 |
| Sanders, Reggie | \$500.00 | 06/16/2006 |
| Political CFO""s Inc. | \$486.31 | 07/12/2006 |
| Motley, Anthony | \$468.00 | 08/09/2006 |
| Williams, Gerald | \$400.00 | 06/26/2006 |
| Burant, Nicholas | \$385.00 | 06/23/2006 |
| Foty, Zaid | \$385.00 | 06/23/2006 |
| Fraser, Lauren | \$345.00 | 06/23/2006 |
| Dorsey, Michael | \$317.50 | 07/12/2006 |
| Dorsey, Michael | \$317.50 | 07/21/2006 |
| Walston, Valita | \$312.50 | 07/12/2006 |
| Walston, Valita | \$312.50 | 07/21/2006 |
| Curington, Frank | \$300.00 | 07/31/2006 |
| Sanders, Reggie | \$300.00 | 07/12/2006 |
| Walston, Valita | \$295.00 | 06/23/2006 |
| Vieira, Antonio | \$280.00 | 06/23/2006 |
| Fraser, Lauren | \$265.00 | 07/12/2006 |
| Fraser, Lauren | \$265.00 | 07/21/2006 |
| Ali, Gail | \$255.00 | 07/12/2006 |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|------------------------|----------|---------------------|
| Consultant | | |
| Ali, Gail | \$255.00 | 07/21/2006 |
| DelPino, John | \$250.00 | 06/16/2006 |
| Jones, Andre | \$250.00 | 07/21/2006 |
| Sattenwhite, Dominique | \$250.00 | 06/23/2006 |
| Paylor, Iran | \$230.00 | 06/23/2006 |
| Paylor, Iran | \$230.00 | 07/21/2006 |
| Burant, Nicholas | \$220.00 | 07/12/2006 |
| Burant, Nicholas | \$220.00 | 07/21/2006 |
| De La Rosa, Jorge | \$220.00 | 07/12/2006 |
| De La Rosa, Jorge | \$220.00 | 07/21/2006 |
| Reynolds, Laci | \$217.50 | 07/21/2006 |
| Reynolds, Laci | \$217.50 | 07/21/2006 |
| Reid, Clevon | \$215.00 | 06/23/2006 |
| Edwards, Jeremy | \$200.00 | 07/12/2006 |
| Edwards, Jeremy | \$200.00 | 07/21/2006 |
| Gibbs, Dwayne | \$200.00 | 06/23/2006 |
| Ishola, Bishodun | \$200.00 | 07/12/2006 |
| Ishola, Bishodun | \$200.00 | 07/21/2006 |
| Lampkin, Michael | \$200.00 | 06/12/2006 |
| Sanders, Reggie | \$200.00 | 06/23/2006 |
| Davis, Sean | \$190.00 | 06/23/2006 |
| Hedji, Elvis | \$190.00 | 06/23/2006 |
| Beltone, Dean | \$185.00 | 07/12/2006 |
| Beltone, Dean | \$185.00 | 07/21/2006 |
| Edwards, Jeremy | \$175.00 | 06/23/2006 |
| Crumety, Shanda | \$170.00 | 06/23/2006 |
| Foty, Zaid | \$170.00 | 07/21/2006 |
| Foty, Zaid | \$170.00 | 07/21/2006 |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|------------------------|----------|---------------------|
| Consultant | | |
| Harris, Jamal | \$170.00 | 06/23/2006 |
| Ishola, Bishodun | \$170.00 | 07/21/2006 |
| Johnsen, Bruce | \$170.00 | 07/12/2006 |
| Johnsen, Bruce | \$170.00 | 07/21/2006 |
| Johnsen, Bruce | \$160.00 | 06/23/2006 |
| Paul, Alexis | \$155.00 | 06/23/2006 |
| Vieira, Antonio | \$152.50 | 07/12/2006 |
| Vieira, Antonio | \$152.50 | 07/21/2006 |
| Mahone, Christopher | \$150.00 | 07/12/2006 |
| Sattenwhite, Dominique | \$150.00 | 07/21/2006 |
| Walker, Paris | \$150.00 | 06/23/2006 |
| Grant, Bianca | \$135.00 | 07/12/2006 |
| Grant, Bianca | \$135.00 | 07/21/2006 |
| Burant, Aniela | \$132.50 | 07/12/2006 |
| Burant, Aniela | \$132.50 | 07/21/2006 |
| Diaz, Carlos | \$125.00 | 07/12/2006 |
| Diaz, Carlos | \$125.00 | 07/21/2006 |
| Monte, Lorraine | \$125.00 | 07/12/2006 |
| Monte, Lorraine | \$125.00 | 07/21/2006 |
| McKie, Jacqueline | \$115.00 | 07/12/2006 |
| McKie, Jacqueline | \$115.00 | 07/21/2006 |
| Pannell, Taz | \$115.00 | 07/12/2006 |
| Pannell, Taz | \$115.00 | 07/21/2006 |
| Hedji, Elvis | \$112.50 | 07/12/2006 |
| Hedji, Elvis | \$112.50 | 07/21/2006 |
| Barksdale, Willie | \$110.00 | 07/12/2006 |
| Barksdale, Willie | \$110.00 | 07/21/2006 |
| Doweary, Eris | \$110.00 | 06/23/2006 |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|--------------------|----------|---------------------|
| Consultant | | |
| Montgomery, Andrew | \$110.00 | 06/23/2006 |
| Tekeste, Meron | \$110.00 | 07/21/2006 |
| Townsend, Tameisha | \$110.00 | 07/12/2006 |
| Townsend, Tameisha | \$110.00 | 07/21/2006 |
| Reynolds, Laci | \$105.00 | 06/23/2006 |
| Reid, Clevon | \$100.00 | 07/12/2006 |
| Reid, Clevon | \$100.00 | 07/21/2006 |
| Hayes, Matthew | \$95.00 | 06/23/2006 |
| Jackson, Chris | \$90.00 | 06/23/2006 |
| Washington, Norman | \$90.00 | 06/23/2006 |
| Wong, Serena | \$87.50 | 07/12/2006 |
| Wong, Serena | \$87.50 | 07/21/2006 |
| Parker, Ernest | \$85.00 | 07/12/2006 |
| Parker, Ernest | \$85.00 | 07/21/2006 |
| Costen, Chantal | \$80.00 | 06/23/2006 |
| Jones, Andre | \$80.00 | 06/23/2006 |
| Wong, Serena | \$70.00 | 06/23/2006 |
| Harkins, Chakia | \$60.00 | 07/21/2006 |
| Dorsey, Michael | \$50.00 | 06/23/2006 |
| Giron, Julissa | \$50.00 | 06/23/2006 |
| Jordan, Adrian | \$50.00 | 07/21/2006 |
| Parker, Ernest | \$50.00 | 06/23/2006 |
| Dowearly, Eris | \$45.00 | 07/12/2006 |
| Dowearly, Eris | \$45.00 | 07/21/2006 |
| Etheridge, Britney | \$45.00 | 07/12/2006 |
| Etheridge, Britney | \$45.00 | 07/21/2006 |
| Grant, Paul | \$42.50 | 07/12/2006 |
| Grant, Paul | \$42.50 | 07/21/2006 |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|--|--------------------|---------------------|
| Consultant | | |
| Harris, Jamal | \$40.00 | 07/12/2006 |
| Harris, Jamal | \$40.00 | 07/21/2006 |
| Crumety, Shanda | \$35.00 | 07/12/2006 |
| Crumety, Shanda | \$35.00 | 07/21/2006 |
| Davis, Michael | \$35.00 | 07/12/2006 |
| Davis, Michael | \$35.00 | 07/21/2006 |
| Foty, Nadine | \$35.00 | 07/12/2006 |
| Foty, Nadine | \$35.00 | 07/21/2006 |
| Paul, Alexis | \$35.00 | 07/21/2006 |
| Paul, Alexis | \$35.00 | 07/12/2006 |
| Craig, Shawntay | \$30.00 | 06/23/2006 |
| De La Rosa, Jorge | \$30.00 | 06/23/2006 |
| Gray, Nicole | \$30.00 | 06/23/2006 |
| Vieira, Miquel | \$30.00 | 06/23/2006 |
| Stewart, Bridgette | \$25.00 | 07/21/2006 |
| Stewart, Bridgette | \$25.00 | 07/21/2006 |
| Dickens, Jermaine | \$15.00 | 07/12/2006 |
| Dickens, Jermaine | \$15.00 | 07/21/2006 |
| Gray, Nicole | \$15.00 | 07/12/2006 |
| Gray, Nicole | \$15.00 | 07/21/2006 |
| Hayes, Matthew | \$10.00 | 07/12/2006 |
| Hayes, Matthew | \$10.00 | 07/21/2006 |
| Subtotal | \$33,808.20 | |
| Percentage of Total Expenditure | 78.25% | |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------------|---------------------|
| Equipment Purchases | | |
| Radio Shack | \$63.44 | 06/23/2006 |
| True Value Hardware | \$15.99 | 06/11/2006 |
| Subtotal | \$79.43 | |
| Percentage of Total Expenditure | 0.18% | |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|-----------------|---------------------|
| Loan Repayment | | |
| Bellanca, Amy | \$621.57 | 06/26/2006 |
| Subtotal | \$621.57 | |
| Percentage of Total Expenditure | 1.44% | |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|-------------------|---------------------|
| Phone Bill | | |
| Verizon | \$700.00 | 07/12/2006 |
| Verizon | \$603.76 | 06/15/2006 |
| Verizon | \$603.50 | 07/28/2006 |
| RCN | \$33.44 | 07/12/2006 |
| Subtotal | \$1,940.70 | |
| Percentage of Total Expenditure | 4.49% | |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------|---------------------|
| Postage | | |
| USPS | \$429.00 | 07/12/2006 |
| Subtotal | \$429.00 | |
| Percentage of Total Expenditure | 0.99% | |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------|---------------------|
| Printing | | |
| Mahone, Christopher | \$900.00 | 08/07/2006 |
| Subtotal | \$900.00 | |
| Percentage of Total Expenditure | 2.08% | |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------|---------------------|
| Rental | | |
| Select Event Rental | \$316.20 | 06/21/2006 |
| Subtotal | \$316.20 | |
| Percentage of Total Expenditure | 0.73% | |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Supplies | | |
| Redpost Company | \$360.00 | 07/14/2006 |
| Deer Park | \$118.89 | 08/09/2006 |
| Deer Park | \$93.49 | 07/10/2006 |
| Staples | \$89.86 | 07/14/2006 |
| Staples | \$38.74 | 07/17/2006 |
| Staples | \$13.76 | 07/17/2006 |
| Plaza Artist Materials | \$9.50 | 07/31/2006 |
| Staples | \$8.21 | 06/15/2006 |
| Subtotal | \$732.45 | |
| Percentage of Total Expenditure | 1.70% | |

Michael Brown for Mayor Committee

| Payee Name | Amount | Date of Expenditure |
|--|--------------------|---------------------|
| Travel | | |
| Apple Courier | \$46.15 | 07/24/2006 |
| Federal Express | \$41.59 | 07/06/2006 |
| Federal Express | \$27.47 | 07/12/2006 |
| Federal Express | \$24.32 | 06/23/2006 |
| Apple Courier | \$23.07 | 07/28/2006 |
| Apple Courier | \$23.07 | 07/19/2006 |
| Federal Express | \$9.52 | 06/15/2006 |
| Subtotal | \$195.19 | |
| Percentage of Total Expenditure | 0.45% | |
| Total : | \$43,204.38 | |